

03-R-1326

SUBSTITUTE RESOLUTION BY TRANSPORTATION COMMITTEE

A SUBSTITUTE RESOLUTION TO AUTHORIZE THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH LEA+ELLIOTT, INC. FOR FC-7515-02, AUTOMATED PEOPLE MOVER TECHNICAL CONSULTANT TO DEVELOP A PERFORMANCE SPECIFICATION AND DETAILED RISK ANALYSIS PERTAINING TO COMPETITIVE PROCUREMENT TECHNOLOGIES AND PROCUREMENT OPTIONS TO REPLACE THE AUTOMATIC TRAIN CONTROL (ATC) SYSTEM AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT IN AN AMOUNT NOT TO EXCEED \$1,694,502.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS 2H21 574001 R21E01249999 IN THE AMOUNT OF \$847,251.00 AND 2H27 574001 R21E012493CG IN THE AMOUNT OF \$847,251.00.

WHEREAS, the City of Atlanta (the "City") did solicit request for proposals from qualified consulting firms for FC-7515-02, Automated People Mover (APM) Technical Consultant; and

WHEREAS, after review and evaluation of the proponent's qualifications, and analysis of the technical proposals by City personnel, the Aviation General Manager and the Chief Procurement Officer of the Department of Procurement have recommended the award of said Contract to the top ranked proponent Lea+Elliott, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and hereby authorized to enter into an appropriate agreement with Lea+Elliott, Inc. for FC-7515-02, Automated People Mover (APM) Technical Consultant, on behalf of the Department of Aviation, in an amount not to exceed One Million Six Hundred Ninety-Four Thousand Five Hundred Two Dollars (\$1,694,502.00).

BE IT FURTHER RESOLVED, that the City Attorney be and is hereby directed to prepare said Contract for execution by the Mayor, to be approved as to form by the City Attorney.

BE IT FURTHER RESOLVED, that said Contract, shall not become binding on the City and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting parties.

BE IT FURTHER RESOLVED, that all contracted work shall be charge to and paid from Fund Account and Center Numbers: 2H21 574001 R21E01249999 in the amount OF \$847,251.00 AND 2H27 574001 R21E012493CG in the amount of \$847,251.00.